

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.1,19,755-00 for the period from 21-11-2011 to 20-12-2011 for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 295

Date:30.12.2011

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. GO.Rt No.24,I&I(IID-1)Department,Dt.03.02.11
3. G.O.Rt.No.164 I&I(OP) Department,Dt.22/07/2011
4. G.O.Rt.No.80, I&I (OP.1) Department, Dt.15/04/2011
5. From M/s Sri Sai Infotech bill No.292, dt.23.12.2011.

ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.1,19,755-00 (Rupees one lakh nineteen thousand seven hundred and fifty five only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of 3 (Three) Data Entry Operator's, One Record Assistant, one Driver and 8 (eight) Office Subordinates (Attenders) on outsourcing basis for the month of November,2011 for the period from 21-11-2011 to 20-12-2011 including ESI 4.75%, EPF 13.61%,Agency Commission of 3% and service Tax 10.3% amounting to Rs.30,292-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ A/c.No.056111023768, Dena Bank, R.P.Road, Hyderabad, for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Sri Sai Infotech, H.No.6-1-285/9,
Padmarao Nagar, Secunderabad.25.

Copy to:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(P.T.O)

ANNEXURE

G.O.RT.NO. 295 I&I DEPARTMENT ,DT. 30 /12/2011

SL.No.	Designation	Remuneration From 21/11/11 to 20/12/2011	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	9,500-00	2	19000-00	2585-00	903-00	3488-00	22488-00
2.	DEO	9,500-00 (pay for 17days)	1	5383-00	733-00	256-00	989-00	6372-00
3.	Driver	8,000-00	1	8,000-00	1089-00	380-00	1469-00	9469-00
4.	Record Asst.	7,500-00	1	7,500-00	1021-00	356-00	1377-00	8877-00
5.	Attenders	6,700-00	7	46900-00	6382-00	2228-00	8610-00	55510-00
6.	Attender	6,700-00 (Pay for 12 days)	1	2680-00	365-00	127-00	492-00	3172-00
	Total:			89463-00	12175-00	4250-00	16425-00	105888-00
	Sub Total						1,05,888-00	
	Agency Commission @ 3% (89463 X 3%)						2684-00	
	Sub Total Service Tax @ 10.3% (1,08,572 X 10.3%)						1,08,572-00 11,183-00	
	Grand Total						1,19,755-00	